

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$13,212.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST	1,570.00
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Gross Claim	\$1,570.00
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Net Claim / Payment Amount	\$1,570.00
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YTD Amount:	\$153,858.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$204,496.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 40,959.00

Gross Claim \$40,959.00

Net Claim / Payment Amount \$40,959.00

YTD Amount: \$173,628.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 111,114.00

Gross Claim \$111,114.00

Net Claim / Payment Amount \$111,114.00

YTD Amount: \$571,085.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 308,997.00

Gross Claim \$308,997.00

Net Claim / Payment Amount \$308,997.00

YTD Amount: \$1,024,119.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 126,238.00

Gross Claim \$126,238.00

Net Claim / Payment Amount \$126,238.00

YTD Amount: \$706,202.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST	140,707.00
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Gross Claim	\$140,707.00
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Net Claim / Payment Amount	\$140,707.00
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YTD Amount:	\$435,898.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 180,101.00

Gross Claim \$180,101.00

Net Claim / Payment Amount \$180,101.00

YTD Amount: \$948,588.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 7,586.00

Gross Claim \$7,586.00

Net Claim / Payment Amount \$7,586.00

YTD Amount: \$53,064.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

MARIN COUNTY TREASURER

PO BOX 4220

CIVIC CENTER

SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 4,613.00

Gross Claim \$4,613.00

Net Claim / Payment Amount \$4,613.00

YTD Amount: \$50,848.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 55,086.00

Gross Claim \$55,086.00

Net Claim / Payment Amount \$55,086.00

YTD Amount: \$508,684.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 92,773.00

Gross Claim \$92,773.00

Net Claim / Payment Amount \$92,773.00

YTD Amount: \$529,142.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 237,472.00

Gross Claim \$237,472.00

Net Claim / Payment Amount \$237,472.00

YTD Amount: \$1,656,017.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 298,816.00

Gross Claim \$298,816.00

Net Claim / Payment Amount \$298,816.00

YTD Amount: \$902,273.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 17,786.00

Gross Claim \$17,786.00

Net Claim / Payment Amount \$17,786.00

YTD Amount: \$38,518.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$4,467.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 76,998.00

Gross Claim \$76,998.00

Net Claim / Payment Amount \$76,998.00

YTD Amount: \$518,607.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A
PAYMENT ISSUE DATE: 05/14/2013

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.**

Fiscal Year: 2012

Collection Period: 12/01/2012 **To** 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$594,852.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200284A

PAYMENT ISSUE DATE: 05/14/2013

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN
December 2012.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 12/31/2012

Payment Calculations:

PAYMENT FOR COURT COST	1,829.00
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Gross Claim	\$1,829.00
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Net Claim / Payment Amount	\$1,829.00
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YTD Amount:	\$12,300.00
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